

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



**Contractor:** CNV069      **Estimate Number:** 0007      **Estimate Type:** Final      **Estimate Approved:** No      **Pay Period:** 10/20/2022 to 10/21/2022

<p><b>Contractor:</b> Charles Blalock &amp; Sons, Inc. <b>Contractor's</b> PO Box 4750 <b>Address:</b> SEVIERVILLE, TN 37864-4750</p> <p><b>Contract Location:</b> The slope stabilization on S.R. 363 (Indian Creek Road) near</p> <p><b>Counties:</b> JEFFERSON</p> <p><b>Project(s):</b> 45028-4212-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 191.0 Days <b>Charged:</b> 191.0 Days <b>Elapsed Calendar Days:</b> 191.0 Days <b>Percent Time:</b> 100.00 % <b>Percent Complete(\$)</b> 92.76 % <b>Percent Behind:</b> 7.24 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 02/05/2021 <b>Awarded:</b> 02/19/2021 <b>Contract Executed:</b> 03/03/2021 <b>Date Notice to Proceed:</b> 03/24/2021 <b>Work Began:</b> 03/31/2021 <b>To Be Completed:</b> 09/30/2021 <b>Substantial Work Complete:</b> 09/30/2021 <b>Accepted:</b></p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$1,217,178.94	\$1,217,178.94	\$0.00	<b>Current Contract:</b> <b>Original Contract:</b>	\$1,301,416.15 \$1,333,969.71
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$1,217,178.94	\$1,217,178.94	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$1,217,178.94	\$1,217,178.94	\$0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
45028-4212-04	100.00	STP-363(3)	0.00	The slope stabilization on S.R. 363 (Indian Creek Road) near			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45028-4212-04	0100	9501	104-04.30	LS	ADDITIONAL WORK ( ) / Removing TRM and reseeding with ECB	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 6,025.80 <b>This Est:</b> 0.00 <b>Total:</b> 6,025.80
45028-4212-04	0100	9502	104-04.31	LS	ADDITIONAL WORK ( ) / Rework of Slope	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 3,755.00 <b>This Est:</b> 0.00 <b>Total:</b> 3,755.00
45028-4212-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 69,575.71 <b>This Est:</b> 0.00 <b>Total:</b> 69,575.71
45028-4212-04	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 800.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
45028-4212-04	0100	9011	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
					Fuel Adjustment (FUE2)	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 4,405.920	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 4,405.92
45028-4212-04	0100	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
					Bituminous Adjustment (BITM)	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 562.040	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 562.04
45028-4212-04	0100	0020	201-01	LS	CLEARING AND GRUBBING	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 170,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 170,000.00
45028-4212-04	0100	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	<b>Bid:</b> 11,190.000 <b>This Est:</b> 0.000 <b>Total:</b> 8,151.590	<b>Unit Price:</b> 12.00 <b>This Est:</b> 0.00 <b>Total:</b> 97,819.08
45028-4212-04	0100	9000	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 18.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
45028-4212-04	0100	9500	203-02.01	TON	BORROW EXCAVATION (GRADED SOLID ROCK) /	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 14,934.160	<b>Unit Price:</b> 29.00 <b>This Est:</b> 0.00 <b>Total:</b> 433,090.64
45028-4212-04	0100	0040	203-02.01	TON	BORROW EXCAVATION (GRADED SOLID ROCK)	<b>Bid:</b> 21,130.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 22.50 <b>This Est:</b> 0.00 <b>Total:</b> 0.00

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45028-4212-04	0100	9001	203-05	C.Y.	UNDERCUTTING	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 18.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
45028-4212-04	0100	0050	203-50	LS	CONSTRUCTION OF HAUL ROAD	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 170,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 170,000.00
45028-4212-04	0100	0060	209-05	C.Y.	SEDIMENT REMOVAL	<b>Bid:</b> 21.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 74.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
45028-4212-04	0100	0070	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	<b>Bid:</b> 160.000 <b>This Est:</b> 0.000 <b>Total:</b> 340.000	<b>Unit Price:</b> 20.00 <b>This Est:</b> 0.00 <b>Total:</b> 6,800.00
45028-4212-04	0100	0080	209-08.07	EACH	ROCK CHECK DAM	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 700.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
45028-4212-04	0100	0090	209-08.08	EACH	ENHANCED ROCK CHECK DAM	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 2,200.00 <b>This Est:</b> 0.00 <b>Total:</b> 4,400.00
45028-4212-04	0100	0100	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 401.000 <b>This Est:</b> 0.000 <b>Total:</b> 460.530	<b>Unit Price:</b> 45.00 <b>This Est:</b> 0.00 <b>Total:</b> 20,723.85
45028-4212-04	0100	0110	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	<b>Bid:</b> 990.000 <b>This Est:</b> 0.000 <b>Total:</b> 469.250	<b>Unit Price:</b> 68.00 <b>This Est:</b> 0.00 <b>Total:</b> 31,909.00
45028-4212-04	0100	0120	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	<b>Bid:</b> 60.000 <b>This Est:</b> 0.000 <b>Total:</b> 65.900	<b>Unit Price:</b> 170.00 <b>This Est:</b> 0.00 <b>Total:</b> 11,203.00
45028-4212-04	0100	0130	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 39.000 <b>This Est:</b> 0.000 <b>Total:</b> 51.730	<b>Unit Price:</b> 170.00 <b>This Est:</b> 0.00 <b>Total:</b> 8,794.10
45028-4212-04	0100	9008	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
					307 AC Content Adjustment	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> -100.530	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> -100.53
45028-4212-04	0100	9009	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
					307 Anti-Strip Adjustment	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 58.500	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 58.50

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45028-4212-04	0100	9010	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
45028-4212-04	0100	0140	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 150.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
45028-4212-04	0100	0150	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,500.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
45028-4212-04	0100	9006	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
45028-4212-04	0100	9007	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
45028-4212-04	0100	0160	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 88.000 <b>This Est:</b> 0.000 <b>Total:</b> 99.700	<b>Unit Price:</b> 210.00 <b>This Est:</b> 0.00 <b>Total:</b> 20,937.00
45028-4212-04	0100	9002	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
45028-4212-04	0100	9003	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
45028-4212-04	0100	9004	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
					411 Anti-Strip Adjustment	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 90.000	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 90.00
45028-4212-04	0100	9005	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
45028-4212-04	0100	0170	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 980.000 <b>This Est:</b> 0.000 <b>Total:</b> 977.780	<b>Unit Price:</b> 7.50 <b>This Est:</b> 0.00 <b>Total:</b> 7,333.35
45028-4212-04	0100	0180	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	<b>Bid:</b> 115.000 <b>This Est:</b> 0.000 <b>Total:</b> 125.000	<b>Unit Price:</b> 50.00 <b>This Est:</b> 0.00 <b>Total:</b> 6,250.00
45028-4212-04	0100	0190	705-06.02	L.F.	W BEAM GR (TYPE 2) MASH TL-3 (LONG POST)	<b>Bid:</b> 25.000 <b>This Est:</b> 0.000 <b>Total:</b> 37.500	<b>Unit Price:</b> 60.00 <b>This Est:</b> 0.00 <b>Total:</b> 2,250.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45028-4212-04	0100	0200	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL-3	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 1,400.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,400.00
45028-4212-04	0100	0210	706-01	L.F.	GUARDRAIL REMOVED	<b>Bid:</b> 140.000 <b>This Est:</b> 0.000 <b>Total:</b> 150.000	<b>Unit Price:</b> 1.15 <b>This Est:</b> 0.00 <b>Total:</b> 172.50
45028-4212-04	0100	0220	706-10.26	EACH	ROUNDED END ELEMENT	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 150.00 <b>This Est:</b> 0.00 <b>Total:</b> 150.00
45028-4212-04	0100	0230	708-02.01	EACH	MARKERS (CONCRETE R.O.W. POSTS)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> 400.00 <b>This Est:</b> 0.00 <b>Total:</b> 2,400.00
45028-4212-04	0100	0240	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 50.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
45028-4212-04	0100	0250	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 35,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 35,000.00
45028-4212-04	0100	0260	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	<b>Bid:</b> 60.000 <b>This Est:</b> 0.000 <b>Total:</b> 60.000	<b>Unit Price:</b> 60.00 <b>This Est:</b> 0.00 <b>Total:</b> 3,600.00
45028-4212-04	0100	0270	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 691.000 <b>This Est:</b> 0.000 <b>Total:</b> 514.040	<b>Unit Price:</b> 15.00 <b>This Est:</b> 0.00 <b>Total:</b> 7,710.60
45028-4212-04	0100	0280	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	<b>Bid:</b> 44.000 <b>This Est:</b> 0.000 <b>Total:</b> 44.000	<b>Unit Price:</b> 40.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,760.00
45028-4212-04	0100	0290	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 7.000 <b>This Est:</b> 0.000 <b>Total:</b> 7.000	<b>Unit Price:</b> 250.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,750.00
45028-4212-04	0100	0300	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 7.000 <b>This Est:</b> 0.000 <b>Total:</b> 7.000	<b>Unit Price:</b> 100.00 <b>This Est:</b> 0.00 <b>Total:</b> 700.00
45028-4212-04	0100	0310	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.435	<b>Unit Price:</b> 7,500.00 <b>This Est:</b> 0.00 <b>Total:</b> 3,262.50
45028-4212-04	0100	0320	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 5,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
45028-4212-04	0100	0330	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 68,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 68,000.00

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45028-4212-04	0100	0340	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	<b>Bid:</b> 172.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 23.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
45028-4212-04	0100	0350	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE 12IN	<b>Bid:</b> 1,178.000 <b>This Est:</b> 0.000 <b>Total:</b> 480.000	<b>Unit Price:</b> 5.00 <b>This Est:</b> 0.00 <b>Total:</b> 2,400.00
45028-4212-04	0100	0360	801-01.02	UNIT	CROWN VETCH MIXTURE (WITH MULCH)	<b>Bid:</b> 14.000 <b>This Est:</b> 0.000 <b>Total:</b> 51.480	<b>Unit Price:</b> 130.00 <b>This Est:</b> 0.00 <b>Total:</b> 6,692.40
45028-4212-04	0100	0370	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	<b>Bid:</b> 14.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.580	<b>Unit Price:</b> 104.00 <b>This Est:</b> 0.00 <b>Total:</b> 476.32
45028-4212-04	0100	0380	801-03	M.G.	WATER (SEEDING & SODDING)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 125.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
45028-4212-04	0100	0390	805-01.03	S.Y.	TURF REINFORCEMENT MAT (CLASS III)	<b>Bid:</b> 1,394.000 <b>This Est:</b> 0.000 <b>Total:</b> 727.770	<b>Unit Price:</b> 8.00 <b>This Est:</b> 0.00 <b>Total:</b> 5,822.16